Quantity Purchase Agreement With The State Of Indiana

Vendor WAYMIRE'S AUTO PARTS & SERVICE Remit to: WAYMIRE'S TRAILER TOWING SERV

> 437 W MCCARTY ST **INDIANAPOLIS IN 46225**

Name and Address

WAYMIRE'S AUTO PARTS & SERVICE WAYMIRE'S TRAILER TOWING SERV

437 W MCCARTY ST of Vendor: INDIANAPOLIS IN 46225 Requisition Nbr.:

000000000000000000013536 1 **of** 1 **Emergency Vehicle Lighting**

Page

Effective Date: 06/02/2015 **Expiration Date:** 06/01/2016

Qty Purchase Agreement QPA Number

Agency Number:

Facility: ASA-15-034 0000050841 Vendor ID:

Vendor Telephone Nbr: Name Of Contact Pers: Contact Email: **FAX Number:**

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Unit Price UNIT Line Number Quantity **Article and Description**

This is an award of a Quantity Purchase Agreement for Emergency Vehicle Lighting.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	9,9999,999,999.00 EA	00000000100237207	Battery, Flashlight, Qty 1-12	16.0200
2	9,9999,999,999.00 EA	00000000100237208	Battery, Flashlight, Qty 13 or more	15.3800
3	9,9999,999,999.00 EA	00000000100237209	Battery, MagLite Qty 1-48	31.9500
4	9,9999,999,999.00 EA	00000000100237210	Battery, MagLite, Qty 49 or more	30.6800
5	9,9999,999,999.00 EA	000000000100237211	Battery, SL-20L LED Flashlight	28.5600
6	9,9999,999,999.00 EA	000000000100237212	Bulb, MagLite, Rechargeable, Qty 1-48	4.9400
7	9,9999,999,999.00 EA	00000000100237213	Bulb, MagLite, Rechargeable, Qty 49 or more	4.7400
8	9,9999,999,999.00 EA	00000000100237214	Console, Dodge Charger	525.9300
9	9,9999,999,999.00 EA	000000000100237215	Console, Chevy Tahoe	578.3800
10	9,9999,999,999.00 EA	000000000100237216	Flashlight, LED, Qty 1-12	127.7000
11	9,9999,999,999.00 EA	000000000100237217	Flashlight, LED, Qty 13 or more	122.3800
12	9,9999,999,999.00 EA	000000000100237218	Flashlight, LED, Rechargeable, Qty 1-12	105.2600
13	9,9999,999,999.00 EA	00000000100237219	Flashlight, LED, Rechargeable, Qty 13 or more	100.8700
14	9,9999,999,999.00 EA	000000000100237220	Lightbar, 54	1,665.9300
15	9,9999,999,999.00 EA	000000000100237222	Mount, Laptop	179.9100

The following UN/CEFACT Unit of Measure Common Codes are used in this document: EΑ Each

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150				